



Campaign Finance Report

FRIENDS OF TOM BOONE
Committee #: 200893623

Treasurer: BOONE, TOM
7288 W Cielo Grande, Peoria, AZ 85383
Phone: (623) 566-9313
Email: tomboone@cox.net
Candidate Name: BOONE, TOM
Office Sought: State Representative - District 4

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 22, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,382.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,000.00
Cash Balance at End of Reporting Period:	\$1,382.00

Report ID: 50185

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$34,811.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,046.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,000.00	\$0.00	\$12,000.00	\$36,664.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,000.00	\$0.00	\$12,000.00	\$36,664.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,831.45
Total Cash Disbursed		\$12,000.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mountain Graphics and Design	10/09/2008	\$12,000.00	\$21,670.00
Address:	13818 W 37th Way, Phoenix, Az 85032		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$12,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,000.00	

